

**Remit Address:**

WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant Street
Beverly, MA 01915

INVOICE

Advertiser	RNC - Romney for President
Product	RNC-ROMNEY
Estimate Number	ORD# 276

Invoice #	4058007-2
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 07/31/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4058007
Alt Order #	***POLITICAL CANDIDA
Deal #	
Order Flight	07/25/12 - 07/31/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WOFL	Good Day 7a	7-730A								
					07/30/12 to 08/05/12	2x	MT- - - - -				
	WOFL			M	07/30/12	:30	7:29 AM	2012MRFP064H	\$850.00		1
	WOFL			Tu	07/31/12	:30	7:23 AM	2012MRFP064H	\$850.00		2
5	WOFL	Good Day 8a	8-830A								
					07/30/12 to 08/05/12	4x	MT- - - - -				
	WOFL			M	07/30/12	:30	8:13 AM	2012MRFP065H	\$800.00		3
	WOFL			M	07/30/12	:30	8:30 AM	2012MRFP064H	\$800.00		1
	WOFL			Tu	07/31/12	:30	8:12 AM	2012MRFP065H	\$800.00		4
	WOFL			Tu	07/31/12	:30	8:28 AM	2012MRFP064H	\$800.00		2
8	WOFL	Good Day 9a	9-930A								
					07/30/12 to 08/05/12	2x	MT- - - - -				
	WOFL			M	07/30/12	:30	9:29 AM	2012MRFP064H	\$450.00		1
	WOFL			Tu	07/31/12	:30	9:11 AM	2012MRFP064H	\$450.00		2
10	WOFL	DR PHIL	11a-12p								
					07/30/12 to 08/05/12	2x	MT- - - - -				
	WOFL			M	07/30/12	:30	11:32 AM	2012MRFP064H	\$300.00		1
	WOFL			Tu	07/31/12	:30	11:14 AM	2012MRFP064H	\$300.00		2
12	WOFL	JUDGE JUDY	4p-5p								
					07/30/12 to 08/05/12	2x	MT- - - - -				
	WOFL			M	07/30/12	:30	4:56 PM	2012MRFP065H	\$750.00		2
	WOFL			Tu	07/31/12	:30	3:59 PM	2012MRFP065H	\$750.00		1
14	WOFL	Fox 35 5p News	5-530P								
					07/30/12 to 08/05/12	2x	MT- - - - -				
	WOFL			M	07/30/12	:30	5:29 PM	2012MRFP064H	\$900.00		2
	WOFL			Tu	07/31/12	:30	5:12 PM	2012MRFP064H	\$900.00		1
16	WOFL	Fox 35 5p News	530-6P								
					07/30/12 to 08/05/12	2x	MT- - - - -				
	WOFL			M	07/30/12	:30	5:51 PM	2012MRFP064H	\$900.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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16	WOFL	Fox 35 5p News	530-6P								
	WOFL			Tu	07/31/12	:30	5:38 PM	2012MRFP064H	\$900.00		2
18	WOFL	Fox News 6p News	6p-630p								
				07/30/12 to 08/05/12		4x	MT- - - - -				
	WOFL			M	07/30/12	:30	6:09 PM	2012MRFP064H	\$900.00		1
	WOFL			M	07/30/12	:30	6:24 PM	2012MRFP065H	\$900.00		4
	WOFL			Tu	07/31/12	:30	6:08 PM	2012MRFP064H	\$900.00		3
	WOFL			Tu	07/31/12	:30	6:24 PM	2012MRFP065H	\$900.00		2
20	WOFL	Fox 35 10p News	10p-11p								
				07/30/12 to 08/05/12		2x	MT- - - - -				
	WOFL			M	07/30/12	:30	10:25 PM	2012MRFP064H	\$1,800.00		2
	WOFL			Tu	07/31/12	:30	10:52 PM	2012MRFP064H	\$1,800.00		1
22	WOFL	Fox 35 News 11p	11p-1130p								
				07/30/12 to 08/05/12		2x	MT- - - - -				
	WOFL			M	07/30/12	:30	11:22 PM	2012MRFP064H	\$1,400.00		1
	WOFL			Tu	07/31/12	:30	11:22 PM	2012MRFP064H	\$1,400.00		2

Aired Spots **24**

<u>Gross Total</u>	\$21,500.00	
<u>Agency Commission</u>	\$3,225.00	
<u>Net Amount Due</u>	\$18,275.00	Payment Terms 30 Days

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